

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

In re:

VINCENT T CONNER  
BETTIE JO CONNER  
Debtor(s)

Case No. 15-19760

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marie-Ann Greenberg, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/25/2015.
- 2) The plan was confirmed on 08/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/25/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/08/2015, 01/22/2016.
- 5) The case was completed on 09/24/2019.
- 6) Number of months from filing or conversion to last payment: 52.
- 7) Number of months case was pending: 53.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,708.00.
- 10) Amount of unsecured claims discharged without full payment: \$4,220.08.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$21,674.00
Less amount refunded to debtor	\$223.10

**NET RECEIPTS:** **\$21,450.90**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$5,025.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,099.50
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$6,124.50**

Attorney fees paid and disclosed by debtor: \$1,500.00

**Attorney Fees:**

Payee Name	Payee Type	Paid Outside	Paid Via Plan
HARVEY I. MARCUS ESQ	Prior Attorney	\$1,500.00	\$5,025.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK (USA) NA	Unsecured	1,478.00	1,542.13	1,542.13	1,542.13	0.00
CAPITAL ONE BANK (USA) NA	Unsecured	712.00	733.76	733.76	733.76	0.00
CAPITAL ONE NA	Unsecured	196.00	484.69	484.69	484.69	0.00
PRA RECEIVABLES MANAGEMENT L	Unsecured	311.00	353.29	353.29	353.29	0.00
PRA RECEIVABLES MANAGEMENT L	Unsecured	397.00	440.55	440.55	440.55	0.00
PSE&G	Unsecured	10,000.00	10,097.91	10,097.91	10,097.91	0.00
PSE&G	Unsecured	2,377.78	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	798.00	867.84	867.84	867.84	0.00
QUANTUM3 GROUP LLC	Unsecured	231.00	256.23	256.23	256.23	0.00
SA-VIT ENTERPRISES	Unsecured	110.00	NA	NA	0.00	0.00
STATE OF NJ	Unsecured	0.00	0.00	0.00	0.00	0.00
THE CENTER FOR AMBULATORY SUI	Unsecured	1,732.30	NA	NA	0.00	0.00
US BANK TRUST NATIONAL ASSOCIA/	Secured	0.00	550.00	550.00	550.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$550.00	\$550.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$550.00</b>	<b>\$550.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$14,776.40</b>	<b>\$14,776.40</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration		<u>\$6,124.50</u>
Disbursements to Creditors		<u>\$15,326.40</u>
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$21,450.90</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/04/2019

By: /s/ Marie-Ann Greenberg

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.